

Work Order ID 83571

83571

Page 1

Thursday, April 19, 2012 3:39:20 PM

Item ID: D350-604-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Rear Locker Extender

Stop

NS2

Start Date: 4/19/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/18/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date: 1204-19 Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D2273	R								
D350-604-041	B								

100
100 DOCUMENT CONTROL 0.00 DAS 16/09/25
DC Memo Photocopy bluefile and create labels per PPP D350-604-041 CHG004
Document Control

110
110 PURCHASING 0.00 CX 12/04/23 (1)
Purchasing Memo 0.00 12/09/12 (1)
Purchasing Issue P/O: 16795 17583
Description: D350-604-041 Rear locker extender.
Supplier: Delastek Solvex
Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B 122335
4 x 2600-LW Retaining washers - Ship to Delastek B 121524

H29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Setup

Start

NS1

Revision ID:

Stop

NS2

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Start Date: 4/19/2012 **Start Qty:** 1.00

1

Cust Item ID:

Required Date: 5/18/2012 **Req'd Qty:** 1.00

1

Customer:

Reference:

Approvals: **Process Plan:**

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

120

120

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Ensure a copy of Certification of Conformity and process sheet from Delastek is attached.

130

130

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

DAS

16
9-89

11/19/12

Memo

0.00

Check hole locations to template. DT 8824 Check process sheet and audit.

140

140

Small Fab

Small Fab

0.00

Memo

0.00

INSTALL DECALS AS PER DWG

4/19/12 40

12/12/12 50

W/O:		WORK ORDER CHANGES							
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83571

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83571

Page 3

Item ID: D350-604-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Rear Locker Extender

Stop

NS2

Start Date: 4/19/2012 **Start Qty:** 1.00

1

Cust Item ID:

Required Date: 5/18/2012 **Req'd Qty:** 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

150

150

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

DAS
16
S 30

12/19/25

160

160

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-604-041

Location: _____

PPP Rev: _____

12/19/25

170

170

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/19/25

MF
12-09-25

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, April 19, 2012 3:39:24 PM

Page 1
J

Work Order ID: 83571

83571

Parent Item: D350-604-041

D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 4/19/2012

Required Date: 5/18/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF
12.02.07 AS PER ECN12-521 DD verf:JLM
AS PER DWG REV.B DD VERF:EC

IPP REV:R
IPP REV:S 12.04.04

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2269 *D2269* Decal		Manufactured	No				Each	28.0000	**	1	12/9/12	SL	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST007				20				J	
				80011				20					
				ST009				8					
				78920				8					
2600-6 *2600-6* Camlock Stud		Purchased	No				110	Each	131.0000	4	4	Cat 204/24	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST380				36					
				120077				36					
				ST381				95					
				121287				95					
2600-LW *2600-LW* Camloc Retaining Washer		Purchased	No				110	Each	111.0000	4	4	Cat 12109/12	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST381				100					
				121287				100					
				ST398				11					
				120648				11					

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Thursday, April 19, 2012 3:39:25 PM

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Parent Item: D350-604-041

D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 4/19/2012

Required Date: 5/18/2012

Start Qty: 1.00

Required Qty: 1.00

D350-604-041P

Purchased

No

110

Each

0.0000

1

1

**

*SL****D350-604-041P***

Rear Locker Extender

D2268

Manufactured

No

140

Each

33.0000

1

1

**

*12/9/2012***D2268**
Decal

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST007 <i>80010</i>	20	<u> </u>
ST009	20	<u> </u>
69592	13	<u> </u>
78908	2	<u> </u>
	11	<u> </u>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

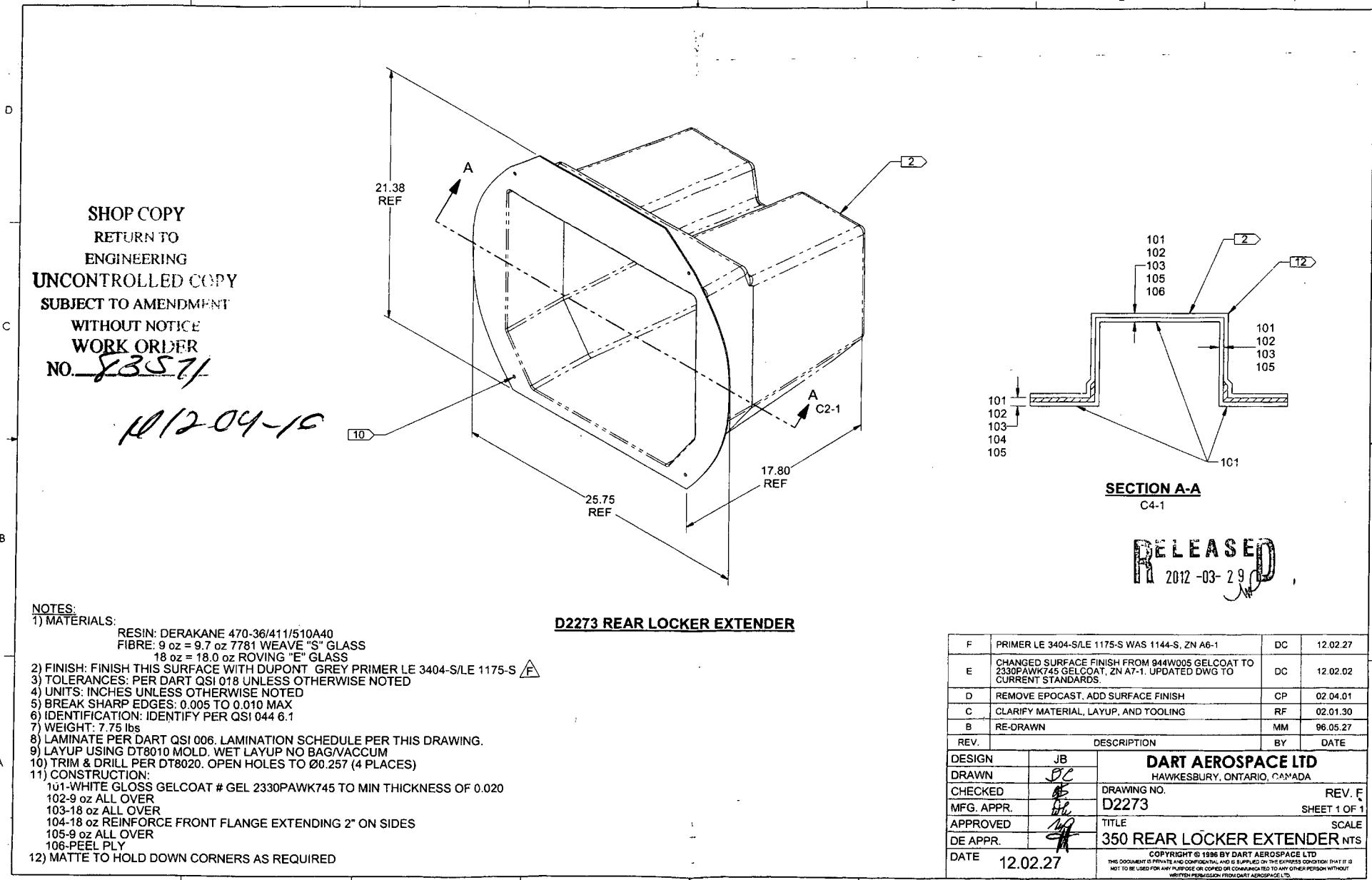
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES							
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Linda Lacelle

From: dshepherd@dartaero.com
Sent: April-03-12 1:38 PM
To: Daniel Campbell; 'Linda Lacelle'
Cc: Harvey Siemens; Chantal Lavoie
Subject: Re: ECN D2273

Dan,

I think Delastek is confused. Leave the dwgs for now ... I don't care whether we use Rev E primer or Rev F primer ... My understanding is that your Rev F dwg represents what is procurable going forward.

David

Sent from my BlackBerry device on the Rogers Wireless Network

From: "Daniel Campbell" <dcampbell@dartaero.com>
Date: Tue, 3 Apr 2012 10:42:39 -0600
To: 'Linda Lacelle' <llacelle@dartaero.com>; <dshepherd@dartaero.com>
Cc: Harvey Siemens <hsiemens@dartaero.com>; Chantal Lavoie <clavoie@dartaero.com>
Subject: RE: ECN D2273

Hi,

I'm a little confused about this.

I thought we had checked back in Feb. and the 7704-S was discontinued and replaced with LE-3404-S / LE1175-S ?

Anyway, I can go back and update the following to call out 7704-S:

D604-350

1. D2273
2. ICA-D350-604

D605-206

1. D2566
2. ICA-D605-206

I'm not sure if David is flying today - we might have to wait for him to weigh in.

Thanks,

Dan

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: April-03-12 10:00 AM
To: dshepherd@dartaero.com; Daniel Campbell
Subject: FW: ECN D2273

De : Chantal Lavoie [<mailto:clavoie@dartaero.com>]

Envoyé : 30 mars 2012 10:38

À : Jocelyne Laurin

Cc : Lacelle, Linda

Objet : ECN D2273

Hi Jocelyne,

Please see attached for new revision for rearlocker they are now at rev. F.

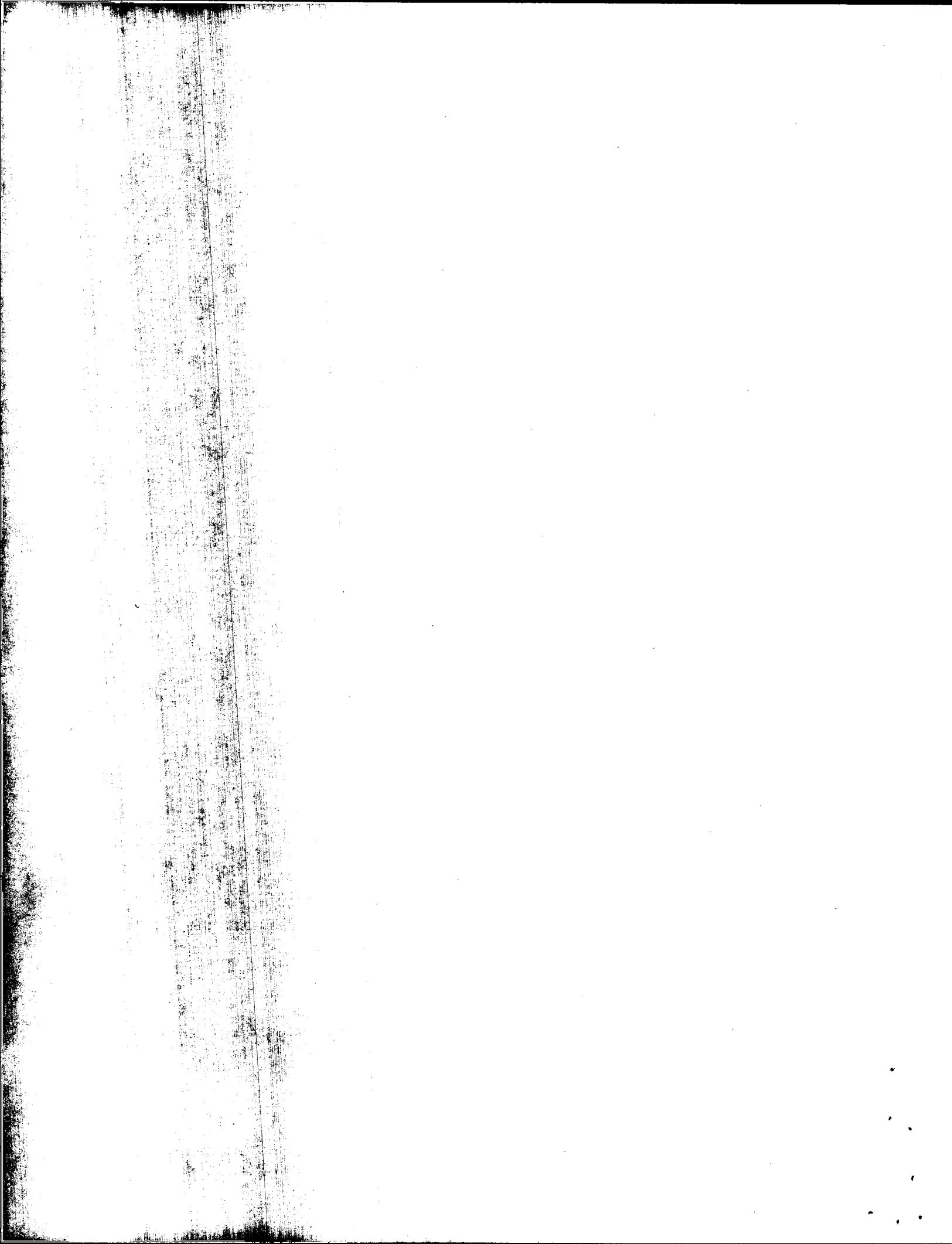
Thanks

Chantal

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.1913 / Virus Database: 2114/4912 - Release Date: 04/03/12



**Certificate of Conformance****Solve Composites****29 Distribution Way****Plattsburgh, New York, 12901****USA****Dart Aerospace Order Number: 17583****Part Number: D2273****Quantity: 1****Drawing Number: D2273, DT8020****Serial Number (s): 0028, 0029****Date: September 24, 2012****Non-Conformances: None**

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

A handwritten signature of "Jerry Reyell" is written over a horizontal line.

Jerry Reyell**Project Manager****Solve Composites**

